

**VENDOR PAYMENTS**  
**Tennessee Rehabilitation Initiative in Correction**  
**DECEMBER 2009**

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	12,919.40
51 Storage Container Rentals	Rentals and Insurance	500.00
Abercrombie Textiles LLC	Inventory	5,628.55
Accu Sew Inc	Supplies and Materials	325.25
Action Security Systems Inc	Maint. & Repairs	80.00
Advanced Urethane Technologies Inc	Inventory	9,291.35
Allied Waste Services #840	Utilities and Fuel	187.01
Allison Signs & Marketing	Inventory	27,707.40
American & Efird Inc	Supplies and Materials	149.53
American Paper & Twine Co	Supplies and Materials	165.00
American South Pest Control Llc	Maint. & Repairs	50.00
Amerigas-Crossville	Utilities and Fuel	1,897.65
Amtex	Communications	100.00
Amtex	Supplies and Materials	1,100.00
Aramark Uniform Services Inc	Maint. & Repairs	79.84
Associated Packaging Inc	Supplies and Materials	108.26
Athens Paper	Inventory	7,512.29
Averitt Express Inc	Communications	4,785.61
Avery Dennison	Supplies and Materials	4,218.84
Avery Dennison Printer Systems	Supplies and Materials	228.59
B & P Ice Machine	Supplies and Materials	2,266.00
Baymont Inn & Suites	Travel	74.95
Benco Sales	Supplies and Materials	370.75
Best One Tire	Motor Vehicle Operation	1,724.68
Best Uniforms Inc	Inventory	4,670.50
Best Wade Petroleum	Motor Vehicle Operation	1,148.21
Bledsoe Telephone Cooperative Inc	Communications	296.94
Bobcat Of Knoxville	Motor Vehicle Operation	375.98
Bodek and Rhodes	Inventory	1,488.00
Boiler Supply Company Inc	Supplies and Materials	2,365.00
Bowers Ink Co Inc	Supplies and Materials	198.00
Brother International Corporation	Supplies and Materials	490.79
Building Plastics Inc	Inventory	1,713.00
C & C Enterprise	Supplies and Materials	1,515.00
Capitol City Bolt & Screw Inc	Inventory	72.18
Carolina Imaging Products	Data Processing	1,797.00
Carolyn S Woodson	Prof Services Third Party	2,523.11
Chans Frame & Body Shop LLC	Motor Vehicle Operation	573.95
Chemco Mfg Co Inc	Supplies and Materials	1,127.73
Chestnut Ridge Foam	Inventory	23,061.00
Cms Uniforms & Equipment Inc	Inventory	21,207.75
CNI Inc	Inventory	2,603.61
Cole Parmer Instrument Co	Supplies and Materials	116.90
Coles Do It Best Bldg Center	Supplies and Materials	360.51
Comfort Inn	Travel	721.36
Comfort Inn and Suites	Travel	1,960.00
Comfort Suites	Travel	210.00
Construction DataFax Inc	Prof Services Third Party	1,745.00
Cotswold Industries Inc	Inventory	15,822.79
Coyne Textile Services	Supplies and Materials	53.20
Crossville Metal Fabricators, Llc	Maint. & Repairs	65.00
Crouch Supply Company Inc	Supplies and Materials	157.39

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Vendor Name	Description	Amount Paid
Crown Packaging Corp	Supplies and Materials	19,143.89
Crow'S Truck Service Inc	Motor Vehicle Operation	139.06
Cumberland County Landfill	Maint. & Repairs	46.00
Cumberland Farmers Coop	Supplies and Materials	34,114.23
D & K Packaging Llc	Supplies and Materials	64.76
Dairy Partners	Supplies and Materials	3,036.35
Days Inn	Travel	146.90
Dennis Paper Company	Inventory	16,803.26
Derby Fabrics Inc	Supplies and Materials	256.16
Discount Window Treatments	Supplies and Materials	269.80
Douglass Industries Incorporated	Inventory	4,236.65
Dunlap Industries	Supplies and Materials	370.00
Dyersburg Hotel Co Llc	Travel	210.00
E Z Dispensers Inc	Inventory	34,501.60
Eds Supply Co Inc	Supplies and Materials	449.31
Embarq	Communications	63.37
Engineered Equipment & Systems LLC	Supplies and Materials	2,020.00
Estes Express Lines	Communications	96.74
Fastenal Company	Supplies and Materials	916.68
Fedex	Communications	251.34
Feltons Clutch Service Inc	Motor Vehicle Operation	336.16
Flav-O-Rich, Llc	Inventory	11,274.14
Fleetcor Technologies	Motor Vehicle Operation	7,521.21
Fred'S Discount Store	Supplies and Materials	33.94
Fulterer Usa Inc	Inventory	1,266.80
Gempler's	Supplies and Materials	90.35
Gerald Schwartz, Inc	Communications	56.87
Gerald Schwartz, Inc	Supplies and Materials	863.50
Gerber Technology Inc	Data Processing	285.00
Gloves Inc	Communications	18.00
Gloves Inc	Supplies and Materials	169.25
Goldner Associates, Inc	Prof Services Third Party	1,894.20
Grainger	Supplies and Materials	3,874.88
Graphics Equipment Supply Inc	Maint. & Repairs	1,486.00
Graphics Equipment Supply Inc	Supplies and Materials	1,419.92
Grizzly Industrial Inc	Supplies and Materials	207.50
Hafele	Inventory	93.53
Hale Construction Inc	Maint. & Repairs	12,550.00
Hampton Inn	Travel	140.00
Harvey Webb Co	Supplies and Materials	1,463.89
Henderson Sewing Machine Co	Communications	8.68
Henderson Sewing Machine Co	Supplies and Materials	692.94
Hendrick/ Rwh Industries, Inc	Maint. & Repairs	1,435.00
Hendrick/ Rwh Industries, Inc	Supplies and Materials	736.95
Herculite Products Inc	Inventory	3,411.04
Highland Telephone Cooperative Inc	Communications	62.02
Holiday Inn	Travel	123.98
Holiday Inn Express Hotel & Suites	Travel	560.00
I P A Inc	Supplies and Materials	887.52
Imagination Corporate Branding	Prof Services Third Party	230.00
Imperial Hotels Inc	Travel	378.00
Indiana Chair Frame Co	Inventory	723.62
International Office Products Inc	Printing and Duplicating	182.90

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Vendor Name	Description	Amount Paid
International Office Products Inc	Supplies and Materials	3,417.71
Interstate Plywood	Communications	292.86
Interstate Plywood	Inventory	7,823.43
Intex Diy Inc	Supplies and Materials	375.00
Jimmy Sanders Inc	Supplies and Materials	421.00
JMH Food Group LLC	Inventory	76,468.80
Jms Russel Metals Corp	Inventory	644.80
John Bouchard & Sons Co	Supplies and Materials	59.48
Johnson Packaging Corp	Supplies and Materials	1,504.00
Key Equipment Finance	Rentals and Insurance	4,576.36
Konica Minolta Business Soluti	Rentals and Insurance	52.75
Krueger International	Inventory	50,860.36
Lanatex Contract Fabrics	Inventory	492.00
Lauderdale County Wtr Sys	Utilities and Fuel	53.58
Lauderdale Lumber & Hdwe	Supplies and Materials	138.53
Lintrak Inc	Rentals and Insurance	100.00
M & B Products Inc	Inventory	24,476.68
Material Handling Inc	Maint. & Repairs	96.48
Mayer Paetz Fabrics Inc	Inventory	79.60
Mcmaster Carr Supply Co	Communications	5.42
Mcmaster Carr Supply Co	Supplies and Materials	197.18
Mcmaster Carr Supply Co	Motor Vehicle Operation	334.32
Mcmaster Carr Supply Co	Inventory	566.72
Meadwestvaco Corporation	Inventory	13,862.22
Media South Computer Supplies, Inc	Supplies and Materials	1,530.48
Memphis Delta Tent & Awning Co Inc	Maint. & Repairs	800.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	8,004.25
Middle Tennessee Natural Gas	Utilities and Fuel	240.00
Motor Parts & Bearing	Supplies and Materials	509.23
Mountain Farm International, Inc	Communications	25.00
Mountain Farm International, Inc	Motor Vehicle Operation	505.23
Msc Industrial Supply Co	Supplies and Materials	194.71
Myers Truck & Caster Sales Co	Inventory	78.75
Nasco	Supplies and Materials	175.50
Nashville Gas	Utilities and Fuel	5,454.95
Nashville Office Interiors	Supplies and Materials	19.32
National Metalwares Lp	Inventory	1,357.33
Nazdar Southeast	Supplies and Materials	2,031.94
NES	Utilities and Fuel	3,069.00
Nexair Llc	Supplies and Materials	534.44
Nexair Llc	Rentals and Insurance	459.20
Nichols Aluminum	Inventory	44,445.94
North Georgia Hardwood Corp	Inventory	1,484.05
Novacopy Inc	Supplies and Materials	3,870.00
Old Hickory Inn	Travel	184.80
Pacific Abrasive Supply Corp.	Supplies and Materials	799.50
Pierce Equip & Supply Co	Supplies and Materials	73.00
Plateau Office Supplies Inc	Supplies and Materials	1,046.27
Portionpac	Inventory	9,360.40
Presstek Inc	Supplies and Materials	878.85
Prince Hardware	Supplies and Materials	542.11
Printers Repair Parts Inc	Supplies and Materials	23.43
Process Label Systems	Supplies and Materials	1,139.85

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Vendor Name	Description	Amount Paid
Quill Corporation	Printing and Duplicating	363.99
Quill Corporation	Supplies and Materials	364.55
R & L Carriers	Communications	3,813.33
Raytex Fabrics Incorporated	Inventory	46,863.16
Razor Chemical Inc	Inventory	22,623.88
Ripley Gas & Water Dept	Utilities and Fuel	1,185.43
Ripley Gas & Water Dept	Communications	237.14
Ripley Parts & Tire Service	Motor Vehicle Operation	48.19
Rogers Petroleum Inc	Motor Vehicle Operation	1,727.74
Roma Pizza & Pasta	Supplies and Materials	50.45
Rome Fastener Corp	Supplies and Materials	34.86
ScanLink Corp	Supplies and Materials	6,461.21
Scholar Craft	Inventory	36.80
Scott Bolt & Screw Co	Supplies and Materials	50.00
Scott Bolt & Screw Co	Inventory	815.07
Self Service Mini Storage	Rentals and Insurance	32,796.24
Sells Building Supply & Shopping Ctr	Supplies and Materials	377.04
Sensory Effects Flavor Company	Inventory	224.59
Shapiro Uniforms	Inventory	99.95
Sherwin Williams	Communications	45.00
Sherwin Williams	Supplies and Materials	6,766.78
Shoe Barn	Supplies and Materials	374.00
Shoe Corporation Of Birmingham	Inventory	29,323.80
Smith'S Electric Motor Service	Communications	31.80
Smith'S Electric Motor Service	Supplies and Materials	360.40
Southeastern Elec & Instru Inc	Maint. & Repairs	571.50
Southern Embroidery Warehouse	Communications	11.56
Southern Embroidery Warehouse	Supplies and Materials	494.58
Southern Label Co	Supplies and Materials	4,277.46
Southern Systems & Supplies Inc	Equipment	10,800.00
Southwest TN Electric Co-op	Utilities and Fuel	1,899.81
Steinhouse Supply Co Inc	Supplies and Materials	7.16
Tak Sales Co Inc	Supplies and Materials	370.14
Tak Sales Co Inc	Inventory	1,099.28
Tds Telecom	Communications	150.16
Tedford/ Tellico Inc	Inventory	63,962.50
Tennessee Business Cards LLC	Inventory	254.55
Tennessee Dhia	Prof Services Third Party	498.01
Tennessee Tractor Llc	Motor Vehicle Operation	578.30
The Brulin Corp	Inventory	22,382.50
The Christie Cookie Company	Supplies and Materials	39.98
The Restex Company Inc	Inventory	22,956.68
Tipton Farmers Cooperative	Supplies and Materials	4,444.00
Tony R Ellis	Prof Services Third Party	13,768.20
Tonys Foodland	Supplies and Materials	196.25
Tri State Thermo King Inc	Supplies and Materials	356.40
Tri-County John Deere	Motor Vehicle Operation	978.11
Uline Inc	Supplies and Materials	1,300.69
United Parcel Service	Communications	14,674.22
United Saw & Supply Co	Communications	99.00
United Saw & Supply Co	Supplies and Materials	3,289.17
Ut Veterinary Teaching Hospital	Prof Services Third Party	14,099.43
Verizon Wireless	Communications	1,142.24

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Vendor Name	Description	Amount Paid
Village Square Cabinet	Communications	14.86
Village Square Cabinet	Inventory	1,159.80
Volunteer Express Inc	Communications	3,598.10
Volunteer Thread Co	Supplies and Materials	2,872.00
Waste Management, Inc	Utilities and Fuel	136.98
Weber & Sons Button Company, Inc.	Supplies and Materials	774.00
Weber Scientific	Supplies and Materials	229.57
West Payment Center	Prof Services Third Party	110.00
Wiese Planning & Engineering Inc	Motor Vehicle Operation	1,265.57
Willie German Equipment Co Inc	Communications	196.85
Willie German Equipment Co Inc	Motor Vehicle Operation	3,175.81
Wilsons Paint And Decorating Center Inc	Supplies and Materials	149.67
Winzer Corp	Communications	10.50
Winzer Corp	Supplies and Materials	578.52
Woodworkers Supply Of North Carolina	Supplies and Materials	620.15
Wooten Truck & Tractor Co Inc	Motor Vehicle Operation	338.30
Workforce Essentials Inc	Prof Services Third Party	240.00
Xtra Lease	Rentals and Insurance	8,444.95
Ykk Usa Incorporated	Inventory	208.08